

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 1/1/2019SiteX  
Service Date EndX 7/30/2023ClinicianX  
Payment Date StartXPatientX  
Payment Date EndX  
Posted Date StartX  
Posted Date EndX

Pmt SourceX Patient Insurance  
Billing CodeX  
Pmt/Adj CodeX  
Balance TypeX Patient Insurance  
Manually Posted  
Auto Post Payments  
Outstanding Balance  
Credit Balance

Self Pay  
Bill Insurance

X Clear Filters221 matching transactions found.

Show Insurance/  
Patient Balances

Show Sites  
Show Clinicians

Show Patients  
Show Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Jessie Berkowitz, LMSW									
Hernandez, Ramon									
SRVC: 4/7/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Joy Leatherman, CPSW 435.00									
Bierner, Brian	145.00								
SRVC: 12/12/2022	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Cabrera, Micaela G	145.00								
SRVC: 2/7/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Castaneda, Priscilla									
SRVC: 11/11/2022		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Dominguez, Sandra	145.00								
SRVC: 3/10/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Fox, Kevin M									
SRVC: 11/10/2022		0.00	0.00	BAL DUE: \$0.00	90791				
Gomez, Lisa R									
SRVC: 12/16/2022		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Medina, Joe G									
SRVC: 1/5/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Tellez, Sarah									
SRVC: 11/9/2022		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Michelle Grayless, MSW									
Ferrara, Albert P									
SRVC: 9/17/2021		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Hughes, M A									
SRVC: 10/27/2022		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Miller, Virginia									
SRVC: 12/13/2021		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Seaberry, Jesse D									
SRVC: 11/9/2021		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
Women's Transitional Home-	1,450.00								
Joy Leatherman, CPSW	1,450.00								
Avelar, Michael	145.00								
SRVC: 11/9/2021	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				

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